Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill

YNK-DBR No.....
Date.....Dated.....

Date.....20 0003

Division: Yelahnaka Division Sub Division: Yelahanka Division

Received No.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work : Improvements to roads and drains In Susheelamma Layout And ISSAC Layout In Chowdeshwari Ward No-02 Of Yelahanka Sub Division

P-3726

Est. cost: 15.00 lakhs

Job Code No:002-23-000003

Name of Contractor and Full Address : Sri Ramesh Y.B , Bangalore

Work Order No:**BBMP/EE/YNK.D/EPMT-12/W.O/120/2022-23,** **Dated : 14-02-23**

Certified that the measurements were taken by me on 24/4/23 and recorded in pages 494960 - 494966 of measurement Book No 4950 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 24/04/2023. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross Amt =Rs	13,11,000:00
FSD =Rs	—
CGST = Rs	11118:00
SGST = Rs	11118:00
IT = Rs	13110:00
LC = Rs	13110:00
CESS = Rs	1311:00
Royalty =Rs	2400:00
T.D. = Rs	52167:00
Net Amt=Rs	12,58,833:00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs. 13,11,000:00

By Ch Rs: 12,58,833:00 (In Words).....

.....And by Adjustment

For Rs. 52167:00

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Account Sundent

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Name of work: Improvements to roads and drains In Susheelamma Layout And ISSAC Layout In Chowdeshwari Ward No-92 Of Yelahanka Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earth work in surface excavation by mechanical means for lowering & leveling the ground for all works other than foundation in all kinds of soils & upto depth not exceeding 300mm as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter including dressing of excavated surfaces, disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenances required to complete the work.	Cum	101.50	62.92	6387.00	-	-	101.41	62.92	6381.00	101.41	6381.00
2	Construction of Granular Sub-Base of required grading as per design mixing in a mechanical mix plant at OMC, carriage of mixed Material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per clause 401 (v) For Grading -V Material	Cum	43.50	2271.90	98828.00	-	-	43.46	2271.90	98741.00	43.46	98741.00
3	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver/grader in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density.	Cum	65.25	2317.39	151210.00	-	-	65.19	2317.39	151077.00	65.19	151077.00
4	Providing and applying primer coat with SS1 grade Bitumen Emulsion on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.90 kg per m2 using mechanical means. Volume-3	Sqm	290.00	40.66	11792.00	-	-	289.75	40.66	11782.00	289.75	11782.00
5	Providing and applying tack coat with RS1 Bituminous Emulsion using emulsion pressure distributor at the rate of 0.20 kg/m2 on the prepared bituminous surface cleaned with mechanical broom Volume-3	Sqm	1740.00	11.62	20219.00	-	-	1731.76	11.62	20124.00	1731.76	20124.00
6	Providing and laying Dense Graded Bituminous Macadam with 40/60 TPH capacity HMP using crushed aggregates of specified grading, premixed with bituminous binder VG-30, @ 4.5 per cent by weight of total mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRTH specification clause No. 505 complete in all respects	cum	14.50	8846.55	128275.00	-	-	14.49	8846.55	128163.00	14.49	128163.00
7	Providing and laying Bituminous Concrete with 40/60 TPH capacity hot mix plant using crushed aggregates of specified grading, premixed with bituminous binder VG-30, @ 5.4 percent of mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 507 complete in all respects Volume-3	cum	69.60	9512.54	662073.00	-	-	69.18	9512.54	658097.00	69.18	658097.00
8	Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads @ 250 g/ m2 area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35:2015.The finished surface to be level, uniform and free from streaks and holes. Volume-3	Sqm	58.00	462.70	26837.00	-	-	54.84	462.70	25375.00	54.84	25375.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
9	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.Km	129.92	92.63	12035.00	-	-	129.81	92.63	12024.00	129.81	12024.00
		SUB TOTAL			1117656.00					1111764.00		1111764.00
		GST 18%			201178.08					200117.52		200117.52
		GRAND TOTAL			1318834.08					1311881.52		1311881.52

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer,
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore